

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

PATENT MAINTENANCE
DIVISION

Dep/Ref
307

PATENT APPLICATION of

Group Art Unit: 1754

Appln. No.: 10/681,210

Examiner: Unassigned

2004 AUG 23 PM 1:13

Filed: October 9, 2003

Title: PRODUCTION OF SULPHUR AND ACTIVATED CARBON

August 18, 2004

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Mail Stop Refund
Alexandria, VA 22313-1450

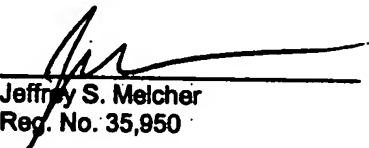
Sir:

It is hereby requested that a refund in the amount of \$130.00 be credited to Deposit Account No. 50-0687 (Order No. 62277-1351). The amount of \$130.00 has been erroneously charged to Deposit Account No. 50-0687 pursuant to the Deposit Account Statement dated April 30, 2004 (copy attached hereto) which shows the \$130.00 being charged for a Petition to the Commissioner.

No Petition has been filed in this application. Therefore, payment of a filing fee was not required.

Accordingly, please credit PTO Deposit Account No. 50-0687 (order no. 62277-1351) for the erroneously charged \$130 petition fee.

Respectfully submitted,


Jeffrey S. Melcher
Reg. No. 35,950

Customer No. 20736

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

MANELLI DENISON & SELTER PLLC
EDWARD STEMBERGER
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SUITE 700
WASHINGTON DC 20036

FINA

Under Secretary of Commerce for Intellectual Property and
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Date	4-30-04
Page	1

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	04	34	PAYMENT		9203	-10000.00	11865.00
4	2	04	102	10814234	62-335	2203	145.00	11720.00
4	6	04	266	10814250	20-333 JASA 3-4-1	8021	40.00	11680.00
4	8	04	1347	78149814	59-199	7004	150.00	11530.00
4	12	04	241	PCT/US04/10608	62226-PP	1702	823.00	10707.00
4	12	04	243	PCT/US04/10608	62226-PP	1703	696.00	10011.00
4	12	04	772	78078832	59-832	7004	150.00	9861.00
4	13	04	767	78400683	84623	7001	335.00	9526.00
4	14	04	2	09915549	662-57773	2252	210.00	9316.00
4	14	04	32	60516836		9204	-375.00	9691.00
4	15	04	32	6136907	PEW/46136	1551	910.00	8781.00
4	20	04	7	PCT/US04/10608	62226-PP	8007	20.00	8761.00
4	22	04	3	09832010		9204	-330.00	9091.00
4	22	04	99	10681210	62277-1351	1460	130.00	8961.00
4	22	04	971	78015064	59-591	7004	150.00	8811.00
4	23	04	217	10829433	84740	1202	18.00	8793.00
4	23	04	219	10829433	84740	1203	290.00	8503.00
4	27	04	971	78111066	59-199	7004	150.00	8353.00
4	30	04	15	10747401	84724	1201	258.00	8095.00
4	30	04	16	10747401	84724	1202	54.00	8041.00
4	30	04	17	10747401	84724	1203	290.00	7751.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE		
			1865.00	4819.00	10705.00	7751.00		